

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Aspy Daboo
Aban Daboo
Debtor(s)

Case No. 18-06996

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/12/2018.
- 2) The plan was confirmed on 05/18/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/17/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,346.55.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$820.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$820.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$773.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$46.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$820.00**

Attorney fees paid and disclosed by debtor: \$1,190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Secured	0.00	0.00	0.00	0.00	0.00
BANK OF AMERICA	Unsecured	NA	4,608.74	4,608.74	0.00	0.00
BECKET & LEE LLP	Unsecured	1,578.00	1,558.87	1,558.87	0.00	0.00
JP MORGAN CHASE BANK NA	Unsecured	NA	14,331.65	14,331.65	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	18,000.00	15,860.80	0.00	0.00	0.00
NICOR GAS	Unsecured	2,632.77	657.96	657.96	0.00	0.00
PRAIRIE POINT DENTAL	Unsecured	350.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	35.00	NA	NA	0.00	0.00
R US CREDIT CARD SERVICES	Unsecured	812.14	NA	NA	0.00	0.00
RUSH COPLEY MED CENTER	Unsecured	75.00	NA	NA	0.00	0.00
RUSH COPLEY MED CENTER	Unsecured	3,075.00	NA	NA	0.00	0.00
SYNCHRONY BANK/JC PENNEY	Unsecured	3,474.00	NA	NA	0.00	0.00
COM ED	Unsecured	330.00	NA	NA	0.00	0.00
CARDMEMBER SERVICE/AAA	Unsecured	2,191.00	NA	NA	0.00	0.00
ADVOCATE SHERMAN HOSPITAL	Unsecured	203.18	NA	NA	0.00	0.00
ARS NATIONAL SERVICES INC	Unsecured	3,877.00	NA	NA	0.00	0.00
DREYER AMBULATORY SURGERY C	Unsecured	350.00	NA	NA	0.00	0.00
DREYER CLINIC INC	Unsecured	56.37	NA	NA	0.00	0.00
ELGIN GASTROENTEROLOGY	Unsecured	35.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	350.00	NA	NA	0.00	0.00
MICHELS PLUMBING INC	Unsecured	258.53	NA	NA	0.00	0.00
US BANK	Unsecured	2,171.00	2,109.87	2,109.87	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,267.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$820.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$820.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/04/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.